

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2

2. AMENDMENT/MODIFICATION NO.

P00056

3. EFFECTIVE DATE

4-2-02

4. REQUISITION/PURCHASE REQ. NO.

N/A

5. PROJECT NO. (if applicable)

5. ISSUED BY

CODE

SP0200

7. ADMINISTERED BY (if other than item 6)

CODE

DEFENSE SUPPLY CENTER PHILADELPHIA
700 ROBBINS AVENUE
PHILADELPHIA, PA. 19111
ATTN: ANNE POLIMENI/DSCP-MSAA/215-737-7230

SAME AS BLOCK 6

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code)

ALLEGIANCE HEALTHCARE CORPORATION
GOVERNMENT SALES & OPERATIONS - KB-3B
1430 WAUKEGAN ROAD
MCGAW PARK, IL. 60085

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

SP0200-00-D-7163

10B. DATED (SEE ITEM 13)

JULY 19, 2000

CODE 07TA6

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers.

☐ Is extended.

☐ Is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing item 8 and 16, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)

MEDICAL/SURGICAL PRIME VENDOR GLOBAL EAST REGION

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

☒ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

☒ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: AGREEMENT OF THE PARTIES

☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT:

Contractor



_____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

Neil Shapiro
Director of Operations

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

ANNE POLIMENI
CONTRACTING OFFICER

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

3-28-02

16B. UNITED STATES OF AMERICA

BY

Anne Polimeni
(Signature of Contracting Officer)

16C. DATE SIGNED

4-2-02

NSN 7540-01-162-9070

PREVIOUS EDITION UNUSABLE

PerFORM (SLA)

STANDARD FORM 38 (REV. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

TOTAL P.07

SP00200-00-D-7163

P00056

PAGE 2 OF 2

ALLEGIANCE HEALTHCARE CORP.
GLOBAL EAST REGION

THE ABOVE REFERENCED PRIME VENDOR CONTRACT IS HEREBY REVISED TO INCLUDE THE FOLLOWING:

EMERGENCY BUYS FOR NON-USAGE DATA ITEMS

- 1) Allegiance is not required to accept the order.
- 2) Allegiance personnel will be available for customer placement of these emergency orders 7 days per week/24 hours per day, including holidays.
- 3) Once the order is accepted by Allegiance, there is a guaranteed 48 hour delivery (including non-business days) regardless of the date or time of order placement.
- 4) The customer may be required to pay an additional 5% distribution fee whenever the item is delivered from outside the customer's contractually-designated distribution center. The customer will be advised at time of order placement if the 5% additional fee will be charged. The customer must cut a separate delivery order to make this 5% payment.
- 5) No fill-rate will be calculated.
- 6) To expand the provision already in the basic contract: For all types of emergency orders combined (usage and non-usage) the first two emergency orders per month, per ROF, have no additional transportation and handling costs assessed. For the third emergency order per month (combined usage and non-usage types) and beyond, Allegiance may assess a \$125 fee for "transportation and handling." (This is unrelated and independent of the 5% fee identified in number 4, above).